

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12340-AMC

MICHAEL F DALLMER
 CECILIA M DALLMER
 306 FRIENDSHIP STREET
 PHILADELPHIA PA 19111

Petition Filed Date: 04/11/2019
 341 Hearing Date: 05/17/2019
 Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/09/2019	\$1,160.00	Monthly Plan P	06/10/2019	\$1,160.00	Monthly Plan P	07/09/2019	\$1,160.00	Monthly Plan P
08/08/2019	\$1,160.00	Monthly Plan P	09/10/2019	\$1,160.00	Monthly Plan P	10/08/2019	\$1,160.00	
11/12/2019	\$1,160.00		12/09/2019	\$1,160.00		01/09/2020	\$1,160.00	
02/10/2020	\$1,160.00		03/09/2020	\$1,160.00		04/08/2020	\$1,160.00	
05/08/2020	\$1,160.00		06/11/2020	\$1,160.00		07/08/2020	\$1,160.00	
08/10/2020	\$1,160.00							
Total Receipts for the Period: \$18,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,560.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$12,141.76	\$0.00	\$12,141.76
2	DISCOVER BANK »» 002	Unsecured Creditors	\$11,948.89	\$0.00	\$11,948.89
3	AMERICREDIT FINANCIAL SERVICES »» 003	Secured Creditors	\$26,350.93	\$11,724.39	\$14,626.54
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$842.72	\$0.00	\$842.72
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$4,861.45	\$0.00	\$4,861.45
6	QUEST DIAGNOSTICS »» 006	Unsecured Creditors	\$101.60	\$0.00	\$101.60
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$1,806.69	\$0.00	\$1,806.69
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$2,231.72	\$0.00	\$2,231.72
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$5,449.08	\$0.00	\$5,449.08
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,707.51	\$0.00	\$1,707.51
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$1,016.20	\$0.00	\$1,016.20
12	THE PHILADELPHIA HAND CENTER PC »» 012	Unsecured Creditors	\$255.47	\$0.00	\$255.47
13	QUICKEN LOANS INC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$2,292.81	\$0.00	\$2,292.81

Chapter 13 Case No. 19-12340-AMC

15	TD BANK USA NA »» 015	Unsecured Creditors	\$1,713.00	\$0.00	\$1,713.00
16	BANK OF AMERICA NA »» 016	Unsecured Creditors	\$6,154.51	\$0.00	\$6,154.51
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$5,066.66	\$0.00	\$5,066.66
18	ASHLEY FUNDING SVCS LLC »» 018	Unsecured Creditors	\$95.51	\$0.00	\$95.51
19	ASHLEY FUNDING SVCS LLC »» 019	Unsecured Creditors	\$9.03	\$0.00	\$9.03
20	BECKET & LEE, LLP »» 020	Unsecured Creditors	\$2,517.34	\$0.00	\$2,517.34
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$770.85	\$0.00	\$770.85
22	QUANTUM3 GROUP LLC as agent for »» 022	Unsecured Creditors	\$760.05	\$0.00	\$760.05
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$6,683.57	\$0.00	\$6,683.57
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,403.02	\$0.00	\$2,403.02
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$4,726.99	\$0.00	\$4,726.99
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$7,078.77	\$0.00	\$7,078.77
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,843.93	\$0.00	\$2,843.93
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$7,908.53	\$0.00	\$7,908.53
29	CITIBANK NA »» 029	Unsecured Creditors	\$6,126.02	\$0.00	\$6,126.02
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,190.83	\$0.00	\$4,190.83
31	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$9,935.42	\$0.00	\$9,935.42
32	CITIBANK NA »» 032	Unsecured Creditors	\$4,991.84	\$0.00	\$4,991.84
33	CITIBANK NA »» 033	Unsecured Creditors	\$1,877.98	\$0.00	\$1,877.98
34	CITIBANK NA »» 034	Unsecured Creditors	\$1,562.54	\$0.00	\$1,562.54
35	CITIBANK NA »» 035	Unsecured Creditors	\$367.06	\$0.00	\$367.06
36	CITIBANK NA »» 036	Unsecured Creditors	\$108.94	\$0.00	\$108.94
37	CITY OF PHILADELPHIA (LD) »» 037	Secured Creditors	\$58.60	\$16.81	\$41.79
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 19-12340-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,560.00	Current Monthly Payment:	\$1,160.00
Paid to Claims:	\$15,741.20	Arrearages:	\$0.00
Paid to Trustee:	\$1,765.52	Total Plan Base:	\$49,880.00
Funds on Hand:	\$1,053.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.